

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 66,22,000/- to MUNICIPAL ADMINISTRATION, HOD Orders - Issued.

FINANCE (Expr. Municipal Administration, EFS&T) DEPARTMENT

Dated: 04-01-2013

G.O.Rt.No.: 50

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. U.O.No.11387/Bud.2/2012, MA&UD (Budget.2) Dept. dt.10-12-2012
5. C.No.33612/488/A1/Expr.M&F/2012, Fin (Expr.M&F) Dept., dt.11-12-2012
6. U.O.No.450/A2/BG.III /12., Fin (BG.III) Dept. dt.27-12-2012
7. G.O.Rt.No.3332, Fin (Expr.M&F) Dept. dt.10-07-2012

ORDER:

In supersession of the orders issued in references 7th read above, the Commissioner/Director MUNICIPAL ADMINISTRATION, HOD is hereby issued a Revised Budget Release Order for an amount of Rs.66,22,000/-(Rupees Sixty Six Lakhs Twenty Two Thousands) Plan from the BE provision 2012-13 towards 2ndt installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDOs of Regional Office Remarks:									
1	2217-80-001-11-03-010-011	V	1,07,85	..	..	1,07,85	26,96	26,96	53,93
2	2217-80-001-11-03-010-012	V	5,50	..	..	5,50	1,37	1,37	2,76
3	2217-80-001-11-03-010-013	V	89,00	..	..	89,00	22,25	22,25	44,50
4	2217-80-001-11-03-010-016	V	20,00	..	..	20,00	5,00	5,00	10,00
5	2217-80-001-11-03-010-017	V	1,50	..	..	1,50	37	37	76
6	2217-80-001-11-03-010-018	V	11,50	..	..	11,50	2,87	2,87	5,76
7	2217-80-001-11-03-010-019	V	2,00	..	..	2,00	50	50	1,00
8	2217-80-001-11-03-020-000	V	2,10	..	..	2,10	52	52	1,06
9	2217-80-001-11-03-110-111	V	2,00	..	..	2,00	50	50	1,00
10	2217-80-001-11-03-130-131	V	6,00	..	..	6,00	1,50	1,50	3,00
11	2217-80-001-11-03-130-132	V	4,70	..	..	4,70	1,17	1,17	2,36
12	2217-80-001-11-03-130-133	V	2,00	..	..	2,00	50	50	1,00
13	2217-80-001-11-03-130-134	V	3,00	..	..	3,00	75	75	1,50
14	2217-80-001-11-03-140-000	V	6,00	..	..	6,00	1,50	1,50	3,00
15	2217-80-001-11-03-240-000	V	80	..	..	80	20	20	40
16	2217-80-001-11-03-310-312	V	5	..	..	5	1	1	3
17	2217-80-001-11-03-510-511	V	1,00	..	..	1,00	25	25	50
Total			2,65,00	..	..	2,65,00	66,22	66,22	1,32,56

The (MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy

To

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT

MUNICIPAL ADMINISTRATION, HOD

The Director of Treasuries & Accounts,A.P.Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.